Wednesday, 04/07/2007 1:29:48 PM Date: Linda Lacelle !|ser: **Process Sheet** : TOW RING **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 33287 **Estimate Number** : 10396 : HIA : D2968041 **Part Number** P.O. Number : D2968 S.O. No. : 1) **Drawing Number** : 04/07/2007 This Issue : N/A Project Number Prsht Rev. : MACHINED PARTS Type **Drawing Revision** First Issue : 33099 Material **Previous Run** Each 20 Um: : 25/07/2007 **Due Date** Written By Checked & Approved By Reformat; Incorporated D2968-1/-5 KJ/RF Comment **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: Stem 1.0 D29681 1.0000 Each(s)/Unit Total: 20.0000 Each(s) Comment: Qty.: Stem 2.0 D29685 20.0000 Each(s) Comment: Qty.: 1.0000 Each(s)/Unit Total: **6325036** 6302756 LARGE FABRICATION RESOURCE 3.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 Weld D2968-1 & D2968-5 as per Dwg D2968 & QSI 004 using 4130 welding rod Identify as D296 VISUAL WELDING INSPECTION QC9 4.0 Comment: VISUAL WELDING INSPECTION INSPECT WORK TO CURRENT STE 5.0 QC5 chlo Comment: INSPECT WORK TO CURRENT STEP OUTSIDE SERVICES-MACH 6.0 (207/07/06 Comment: Sub-Contracting PURCHASING Description: D2968-041 to heat treat to ultimate tensile strength 125ksi as per Dwg D2968

Dart Aerospace Ltd

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W /O:			WORK ORDER	CHANGES				
DATE	STEP	PRO	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No):	PAR #:	Fault Category:	NCR: Y	es (No) DQ	A:	Date: <u>C</u>	21/08/03
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		WORK ORD	ER NON-CONFORMANO	CE (NCR)						
	Description of NC		Corrective Action Section B			Approval	Annroyal			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
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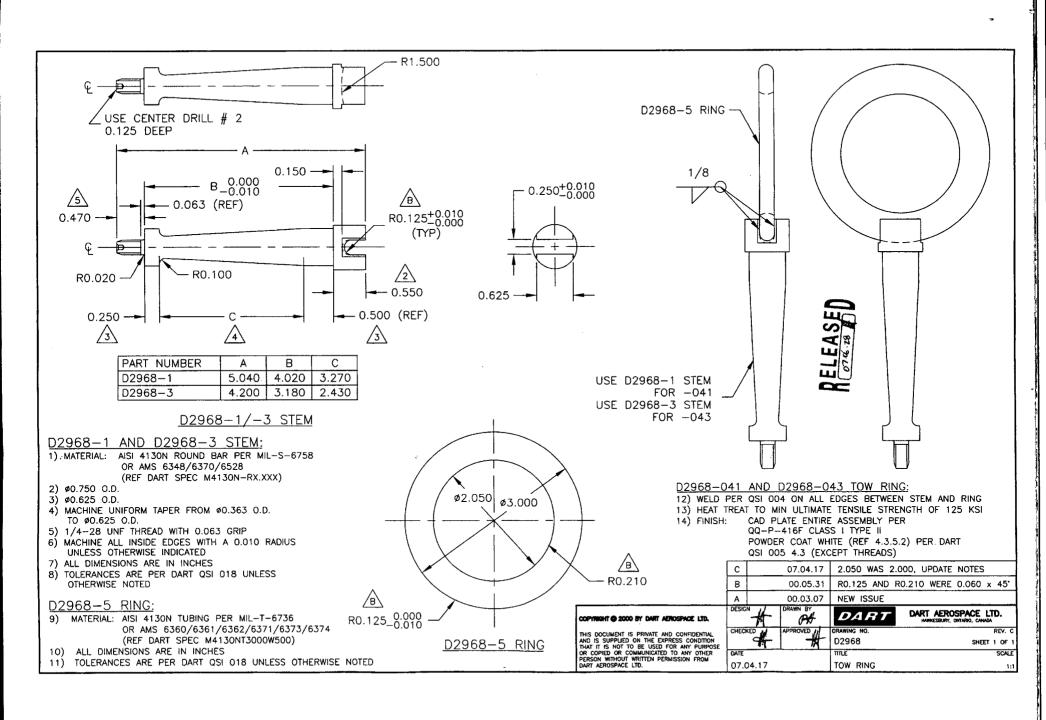
NOTE: Date & initial all entries

Wednesday, 04/07/2007 1:29:48 PM Date: User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: TOW RING** Job Number: 33287 Part Number: D2968041 Job Number: Description: Seq. #: **Machine Or Operation:** Conformity sheet required C207/07/06 Issue P/O: 4115 Cad Plate per QQ-P-416F Class I Type II Conformity sheet required PACKAGING 1 PACKAGING RESOURCE #1 7.0 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of confomity is attached INSPECT WORK TO CURRENT STEP 8.0 QC5 Comment: INSPECT CAD PLATE POWDER COATING 9.0 POWDER COATING 105068 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.2) as per QSI 005 4.3 ***DO NOT POWDER COAT THREADS*** INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 QC3 Comment: INSPECT POWDER COAT 11.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 12.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Jul 07.08.03 Job Completion

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W/O:		WORK ORD	ER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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	STEP Description of NC Section A	Corrective Action Section B			Verification	Annroyal	Ammoural		
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	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Corrective Action Section B Section A Initial Action Description	STEP Description of NC Corrective Action Section B Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Section B Initial Action Description Sign & Section C Chief Eng		

NOTE: Date & initial all entries





PACKING SLIP

OAK 89022-1

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Head Office 1371 Speers Road, Oakville, Ontario Canal A L6L 2X5 Tel. (105) 827-4171 Fax: (905) 827-7489 QUEBEC DIVISION
7450 RUE VÉRITÉ STREET, ST. LAURENT, QUÉBEC
CANADA H4S 1C5
TEL: (514) 334-4240 FAX: (514) 334-6269

GST No.: R105468102

07/24/2007

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PAGE:

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BILL TO: I ART AEROSPACE LTD.

2270 ABERDEEN ST.

I AWKESBURY, ON

SHIP TO: MANCO DOMPLEX

4660 HICKMORE

ST. LAURENT Q.C.

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	07/23/2007	PUROLATOR 7684382	ORIGIN
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LN	PART NO	DESCRIPTION	иом	QTY ORDERED	QTY SHIPPED	B/O QTY
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	100% HA DNESS TESTED PER MATERIA: 4130	CAU. YES	an S			
02	MC MIN	IMUM CHARGE		,		

No claims for shortage in weight or count will be entertained, unless presented within 5 working days after receipt of materials by customer.







RELEASE NOT

GST No.: R105468102

OAK 89022-1

HEAD OFFICE 1371 SPEERS ROAD, OAKVILLE, ONTARIO

CANADA L6L 2X5 TEL: (905) 827-4171 FAX: (905) 827-7489 2009 WYECROFT ROAD, UNIT B OAKVILLE, ONTARIO CANADA L616J4

TEE (905) 827-7377 FAX: (905) 827-1380

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TEL: (514) 334-4240 FAX: (514) 334-626

07/23/2007 MM / DD / YYYY

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BILL TO:

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DART AEROSPACE LTD. 1270 ABERDEEN ST.

HAWKESBURY, ON

SHIP TO: MANCO DOMPLEX

4660 HICKMORE

ST. LAURENT Q.C.

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DATE SHIPPED	SĤIP VIA	No. of the second secon	F.O.	
07/23/2007	PUROLATOR 7684382	01	RIGIN	
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00004114		COD		Contraction (1985)

DESCRIPTION OTY иом

Procedure: 4047

D2968-041

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B33287 TOW RING

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Process Specifications:

HEAT TREATED TO 125 KSI MIN.

100% HARDNESS TESTED

athims that

MATERIAL: 4130

100% HARDNESS TESTED

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I hereby cer ify that the material covered by this release to the has been inspected and tested and conforms to all specifications relations of the contract or purchase order.

ON BEHALF OF VAC AERO INTERNATIONAL INC.

Kuthorized Q.C. Inspector



